

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 102
Alexandria, VA 22301
USA

DUPLICATE INVOICE

Advertiser	POL/45 Committee
Product	ORDR
Estimate Number	N12NNC

Invoice #	964687-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	964687
Alt Order #	25347852
Deal #	
Order Flight	11/04/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	45COM
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 1035p-1105p	1035p-1105p		11/07/16 to 11/13/16	2x	M-----				
	WYCW			M	11/07/16	:30	10:45 PM	45C16TV04H	\$115.00		2
	WYCW			M	11/07/16	:30	11:04 PM	45C16TV04H	\$115.00		1
2	WYCW	Su 1035p-1135p	1035p-1135p		10/31/16 to 11/06/16	1x	-----S				
	WYCW			Su	11/06/16	:30	11:03 PM	45C16TV04H	\$75.00		1
3	WYCW	Su 1135p-1205a	Su 1135p-1205a		10/31/16 to 11/06/16	1x	-----S				
	WYCW			Su	11/06/16	:30	12:04 AM	45C16TV04H	\$75.00		1
4	WYCW	M-F 1105p-1135p	1105p-1135p		11/07/16 to 11/13/16	2x	M-----				
	WYCW			M	11/07/16	:30	11:17 PM	45C16TV04H	\$80.00		1
	WYCW			M	11/07/16	:30	11:34 PM	45C16TV04H	\$80.00		2
5	WYCW	M-F 1135p-1205a	1135p-1205a		11/07/16 to 11/13/16	2x	M-----				
	WYCW			M	11/07/16	:30	11:49 PM	45C16TV04H	\$80.00		1
	WYCW			M	11/07/16	:30	12:04 AM	45C16TV04H	\$80.00		2
6	WYCW	M-F 730p-8p	730p-8p		11/07/16 to 11/13/16	2x	M-----				
	WYCW			M	11/07/16	:30	7:32 PM	45C16TV04H	\$250.00		2
	WYCW			M	11/07/16	:30	7:55 PM	45C16TV04H	\$250.00		1
7	WYCW	M-F 7p-730p	7p-730p		11/07/16 to 11/13/16	1x	M-----				
	WYCW			M	11/07/16	:30	7:01 PM	45C16TV04H	\$250.00		1
8	WYCW	M-Su 10p-1035p Local News	10p-1035p		11/07/16 to 11/13/16	1x	M-----				
	WYCW			M	11/07/16	:30	10:09 PM	45C16TV04H	\$275.00		1
9	WYCW	SEINFELD	9p-10p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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9	WYCW	SEINFELD	9p-10p								
					10/31/16 to 11/06/16	2x	-----S				
	WYCW			Su	11/06/16	:30	9:13 PM	45C16TV04H	\$225.00		2
	WYCW			Su	11/06/16	:30	9:29 PM	45C16TV04H	\$225.00		1

Aired Spots **14**

<u>Gross Total</u>	\$2,175.00	
<u>Agency Commission</u>	\$326.25	
<u>Net Amount Due</u>	\$1,848.75	<u>Payment Terms 30 Days</u>

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